



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 9, 2012
INVOICE # 266
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	Warren Avenue Islands	
7/02/2012 -		
7/7/2012	Dry Areas/Stuck-on Between Woodward/Lodge Freeway *	
	Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	10% Discount	\$ (64.80)
		\$ 583.20

Parts Fund	Warren Avenue Islands		
Eight	Rotor Heads #5012PC \$30.00 ea.	8	\$ 240.00
Four	Spray Heads & Nozzles #1806S \$15.70 ea.	4	\$ 62.80
Eight	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	8	\$ 30.80
Two	24-Volt Solenoid Colls #Sol24 \$35.00 ea.	2	\$ 70.00
One	Electric Zone Valve #PGA150 \$80.00 ea.	1	\$ 80.00
One	Valve Box #AVP10 \$14.00 ea.	1	\$ 14.00
Three	9-Volt Battery \$5.00 ea.	3	\$ 15.00
Twenty-Two	Clamps #3255 \$1.00 ea.	22	\$ 22.00
	Plus 6% (Mark-up)		\$ 32.08
	Total Parts		\$ 566.68
	SUBTOTAL		\$ 1,149.88
	APPLICABLE TAX		\$ -
	OTHER		\$ -
	TOTAL		\$ 1,149.88

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



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Phone: 313.892.5335
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INVOICE

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INVOICE #: 267
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	MACK AVENUE ISLANDS	
7/02/2012 -		
7/7/2012	Dry Areas	
	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60

Parts Fund	Mack Avenue Islands		
Ten	Rotor Heads #5012PC \$30.00 ea.	10	\$ 300.00
			\$ -
Ten	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	10	\$ 38.50
Two	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	2	\$ 70.00
			\$ -
			\$ -
Four	9-Volt Battery \$5.00 ea.	3	\$ 15.00
Twenty	Clamps #3255 \$1.00 ea.	20	\$ 20.00
	Plus 6% (Mark-up)		\$ 26.61
	Total Parts		\$ 470.11
	SUBTOTAL		\$ 1,247.71
	APPLICABLE TAX		\$ -
	OTHER		\$ -
	TOTAL		\$ 1,247.71

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Phone: 313.892.5335
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INVOICE

DATE: July 9, 2012
INVOICE #: 268
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	ANTHONY WAYNE DR. ISLANDS	
7/02/2012 -		
7/7/2012	Dry Areas/Two (2) Visits	
	Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (113.40)
		\$ 1,020.60

Parts Fund

Anthony Wayne Dr. Islands

Five	Rotor Heads #5012PC \$30.00 ea.	5	\$	150.00
Two	Valve Box #AVP10 \$14.00 ea.	2	\$	28.00
Five	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	5	\$	19.25
Two	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	2	\$	70.00
One	1 1/2" Electric Zone Valve #PGA150 \$80.00 ea.	1	\$	80.00
One	1" Electric Zone Valve #PGA100 \$49.00 ea.	1	\$	49.00
Three	9-Volt Battery \$5.00 ea.	3	\$	15.00
Ten	Clamps #3255 \$1.00 ea.	10	\$	10.00

Plus 6% (Mark-up) \$ 25.28

Total Parts \$ 446.53

SUBTOTAL \$ 1,467.13

APPLICABLE TAX \$ -

OTHER \$ -

TOTAL \$ 1,467.13

THANK YOU FOR YOUR BUSINESS!

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AGAR



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INVOICE

DATE: July 9, 2012
INVOICE #: 269
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	PALMER STREET ISLANDS	
7/02/2012 -		
7/7/2012	Stuck-on	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (64.80)
		\$ 421.20

Parts Fund	Palmer Street Islands			
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00
			\$	-
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$	11.55
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
			\$	-
			\$	-
			\$	-
Ten	Clamps #3255 \$1.00 ea.	10	\$	10.00
	Plus 6% (Mark-up)		\$	8.79
	Total Parts		\$	155.34
	SUBTOTAL		\$	576.54
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	576.54

THANK YOU FOR YOUR BUSINESS!

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**18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337**

DATE: July 18, 2012

INVOICE # 273

FOR: Street Fund
P.O. 2714942

BILL TO: City of Detroit
General Services
Department (GSD)

ATTENTION: Deborah Coleman
313-628-0905

Week of **#14 ST. AUBIN ISLANDS**
7/09/2012 -

7/13/2012 Repairs/Two (2) Damaged Vacuum Breaker

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$	486.00
10% Discount	\$	(48.60)
	\$	437.40

#14 St. Aubin Islands

Two	Anti-Siphon Valves #2709PR \$20.83 ea.	2	\$	41.66
Twelve Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	12	\$	12.00
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
	Plus 6% (Mark-up)		\$	3.22
	Total Parts		\$	56.88
	SUBTOTAL		\$	494.28
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	494.28

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darnagar@msn.com



**18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337**

DATE: July 18, 2012

INVOICE # 274

FOR: Street Fund
P.O. 2714942

BILL TO: City of Detroit
General Services
Department (GSD)

ATTENTION: Deborah Coleman
313-628-0905

AMOUNT

7/09/2012 -

7/13/2012 Repairs/Damaged Vacuum Breaker

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$	486.00
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10% Discount	\$	(48.60)
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\$ 437.40

#12 Mt. Elliott

One Anti-Siphon Valves #2709PR \$20.83 ea.

1	\$	20.83
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Six Ft. 1" PVC Poly-Pipe #BE80 1.00 per ft.

6	\$	6.00
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\$

\$ -

\$ -

\$

§

\$

Plus 6% (Mark-up)	\$	1.61
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Total Parts	\$	28.44
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SUBTOTAL	\$	465.84
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APPLICABLE TAX \$

OTHER \$

TOTAL \$ 465.84

THANK YOU FOR YOUR BUSINESS!

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AGAR



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ID # 38-6189185

18055 Van Dyke Avenue
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INVOICE

DATE: July 18, 2012
INVOICE # 275
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#20 WARREN AVENUE ISLANDS	
7/09/2012 -		
7/13/2012	Dry Areas/Stuck-on	
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund	#20 Warren Avenue Islands			
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00
			\$	-
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	\$	7.70
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
			\$	-
			\$	-
One	9-Volt Battery \$5.00 ea.	1	\$	5.00
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00
	Plus 6% (Mark-up)		\$	6.70
	Total Parts		\$	118.40
	SUBTOTAL		\$	410.00
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	410.00

THANK YOU FOR YOUR BUSINESS!

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18055 Van Dyke Avenue
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INVOICE

DATE: July 18, 2012
INVOICE #: 276
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#35 MACK AVENUE ISLANDS	
7/09/2012 -		
7/13/2012	Dry Areas	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund

#35 Mack Avenue Islands

			\$ -
			\$ -
			\$ -
			\$ -
One	Electric Zone Valve #PGA150 \$80.00 ea.	1	\$ 80.00
One	Valve Box #AVP10 \$14.00 ea.	1	\$ 14.00
			\$ -
			\$ -
	Plus 6% (Mark-up)		\$ 5.64
	Total Parts		\$ 99.64
	SUBTOTAL		\$ 464.14
	APPLICABLE TAX		\$ -
	OTHER		\$ -
	TOTAL		\$ 464.14

THANK YOU FOR YOUR BUSINESS!

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Phone: 313.892.5335

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INVOICE

DATE: July 18, 2012

INVOICE # 277

FOR: Street Fund
P.O. 2714942

BILL TO: City of Detroit
General Services
Department (GSD)

ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#16 CHENE STREET ISLANDS	
7/09/2012 -		
7/13/2012	Dry Areas	
	Labor= 3 Men@ 3 hours (Total 9 Hours x \$27.00 p.h.)	\$ 243.00
	10% Discount	\$ (24.30)
		\$ 218.70

Parts Fund	#16 Chene Street Islands			
One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00
			\$	-
One	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	1	\$	3.85
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
			\$	-
			\$	-
One	9-Volt Battery \$5.00 ea.	1	\$	5.00
Two	Clamps #3255 \$1.00 ea.	2	\$	2.00
	Plus 6% (Mark-up)		\$	4.55
	Total Parts		\$	80.40
	SUBTOTAL		\$	299.10
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	299.10

THANK YOU FOR YOUR BUSINESS!

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INVOICE

DATE: July 18, 2012
INVOICE # 278
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#11 LAFAYETTE ISLANDS	
7/09/2012 -		
7/13/2012	Repairs/Stuck-on	
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund		#11 Lafayette Islands			
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00	
			\$	-	
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	\$	7.70	
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00	
			\$	-	
			\$	-	
One	9-Volt Battery \$5.00 ea.	1	\$	5.00	
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00	
	Plus 6% (Mark-up)		\$	6.70	
	Total Parts		\$	118.40	
	SUBTOTAL		\$	410.00	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	410.00	

THANK YOU FOR YOUR BUSINESS!

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ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 23, 2012
INVOICE #: 282
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#12 MT. ELLIOTT ISLAND	
7/16/2012 -		
7/21/2012	REPAIRS/Stuck-on	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50
<hr/>		
Parts Fund	#12 Mt. Elliott Island	
Four	Rotor Heads #5012PC \$30.00 ea.	4 \$ 120.00
		\$ -
Four	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	4 \$ 15.40
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1 \$ 35.00
		\$ -
One	Valve Box #AVP10 \$14.00 ea.	1 \$ 14.00
		\$ -
Eight	Clamps #3255 \$1.00 ea.	8 \$ 8.00
	Plus 6% (Mark-up)	\$ 11.54
	Total Parts	\$ 203.94
	SUBTOTAL	\$ 568.44
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 568.44

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: karnagar@msn.com



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ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 23, 2012
INVOICE # 283
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#16 CHENE ST. ISLANDS	
7/16/2012 -	Two (2) Islands	
7/21/2012	REPAIRS	
	Stuck-on/Dry Areas	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund		#16 Chene St. Islands			
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$	120.00	
			\$	-	
Four	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	4	\$	15.40	
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00	
			\$	-	
			\$	-	
Two	9-Volt Battery \$5.00 ea.	2	\$	10.00	
Eight	Clamps #3255 \$1.00 ea.	8	\$	8.00	
	Plus 6% (Mark-up)		\$	11.30	
	Total Parts		\$	199.70	
	SUBTOTAL		\$	637.10	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	637.10	

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INVOICE

DATE: July 23, 2012
INVOICE # 284
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#11 LAFAYETTE ST. ISLANDS	
7/16/2012 -		
7/21/2012	REPAIRS/Dry Areas	
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund		#11 Lafayette St. Islands		
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00
			\$	-
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$	11.55
			\$	-
			\$	-
			\$	-
			\$	-
Two	9-Volt Battery \$5.00 ea.	2	\$	10.00
Six	Clamps #3255 \$1.00 ea.	6	\$	6.00
	Plus 6% (Mark-up)		\$	7.05
	Total Parts		\$	124.60
	SUBTOTAL		\$	416.20
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	416.20

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Detroit, MI 48234
Phone: 313.892.5335
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INVOICE

DATE: July 23, 2012
INVOICE # 285
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905
ATTENTION:

DATE	DESCRIPTION	AMOUNT
Week of	#14 ST. AUBIN ST. ISLANDS	
7/16/2012 -		
7/21/2012	REPAIRS	
	Vacuum Breaker Hit by Vehicle	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund		#14 St. Aubin St. Islands	
One	Rotor Heads #5012PC \$30.00 ea.	1	\$ 30.00
			\$ -
One	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	1	\$ 3.85
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$ 20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	\$ 6.00
One	Valve Box #AVP10 \$14.00 ea.	1	\$ 14.00
			\$ -
Two	Clamps #3255 \$1.00 ea.	2	\$ 2.00
	Plus 6% (Mark-up)		\$ 4.60
	Total Parts		\$ 81.28
	SUBTOTAL		\$ 445.78
	APPLICABLE TAX		\$ -
	OTHER		\$ -
	TOTAL		\$ 445.78

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ID # 38-6189185

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INVOICE

DATE: July 23, 2012
INVOICE #: 286
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#21 PALMER STREET ISLAND	
7/16/2012 -		
7/21/2012	REPAIRS + To Wet/Re-set Controller	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund	#21 Palmer Street Island			
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00
			\$	-
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$	11.55
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$	20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	\$	6.00
			\$	-
			\$	-
Seven	Clamps #3255 \$1.00 ea.	7	\$	7.00
	Plus 6% (Mark-up)		\$	8.12
	Total Parts		\$	143.50
	SUBTOTAL		\$	580.90
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	580.90

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INVOICE

DATE: July 23, 2012
INVOICE # 287
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#20 ANTHONY WAYNE ISLANDS	
7/16/2012 -		
7/21/2012	REPAIRS + Stuck-on	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund	#20 Anthony Wayne Islands			
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00
			\$	-
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	\$	7.70
			\$	-
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
One	Valve Box #AVP10 \$14.00 ea.	1	\$	14.00
			\$	-
Two	Clamps #3255 \$1.00 ea.	2	\$	2.00
	Plus 6% (Mark-up)		\$	7.12
	Total Parts		\$	125.82
	SUBTOTAL		\$	490.32
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	490.32

THANK YOU FOR YOUR BUSINESS!

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ID #38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 30, 2012
INVOICE #: 289
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#12 MT. ELLIOTT STREET ISLANDS	
7/23/2012 -		
7/27/2012	Repairs/Stuck-on	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund		#12 Mt. Elliott Street Islands		
One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00
			\$	-
One	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	1	\$	3.85
One	1 1/2" Electric Zone Valve #PGA150 \$80.00 ea.	1	\$	80.00
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
One	9-Volt Battery \$5.00 ea.	1	\$	5.00
			\$	-
Two	Clamps #3255 \$1.00 ea.	2	\$	2.00
	Plus 6% (Mark-up)		\$	9.35
	Total Parts		\$	165.20
	SUBTOTAL		\$	602.60
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	602.60

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 30, 2012
INVOICE # 290
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
ATTENTION: 313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#13 MCDOUGALL ISLANDS	
7/23/2012 -		
7/27/2012	Repairs/Dry Areas	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund		#13 Mcdougall Islands			
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00	
			\$	-	
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	\$	7.70	
			\$	-	
Two	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	2	\$	70.00	
Two	9-Volt Battery \$5.00 ea.	2	\$	10.00	
			\$	-	
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00	
	Plus 6% (Mark-up)		\$	9.10	
	Total Parts		\$	160.80	
	SUBTOTAL		\$	525.30	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	525.30	

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 30, 2012
INVOICE # 291
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905
ATTENTION:

DATE	DESCRIPTION	AMOUNT
Week of	#11 LAFAYETTE ISLANDS	
7/23/2012 -		
7/27/2012	Repairs/Dry Areas	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund		#11 Lafayette Islands			
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00	
			\$	-	
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	\$	7.70	
One	1 1/2" Electric Zone Valve #PGA150 \$80.00 ea.	1	\$	80.00	
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00	
One	9-Volt Battery \$5.00 ea.	1	\$	5.00	
			\$	-	
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00	
	Plus 6% (Mark-up)		\$	11.50	
	Total Parts		\$	203.20	
	SUBTOTAL		\$	567.70	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	567.70	

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 30, 2012
INVOICE # 292
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#35 MACK AVENUE ISLANDS	
7/23/2012 -		
7/27/2012	Repairs/Dry Areas	
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund	#35 Mack Avenue Islands			
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00
			\$	-
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$	11.55
One	1 1/2" Electric Zone Valve #PGA150 \$80.00 ea.	1	\$	80.00
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
Two	9-Volt Battery \$5.00 ea.	2	\$	10.00
			\$	-
Six	Clamps #3255 \$1.00 ea.	6	\$	6.00
	Plus 6% (Mark-up)		\$	13.95
	Total Parts		\$	246.50
	SUBTOTAL		\$	538.10
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	538.10

THANK YOU FOR YOUR BUSINESS!

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ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 30, 2012
INVOICE # 293
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#20 ANTHONY WAYNE DR. ISLANDS	
7/23/2012 -		
7/27/2012	Repairs/Dry Areas	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund		#20 Anthony Wayne Dr. Islands			
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$	120.00	
			\$	-	
Four	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	4	\$	15.40	
			\$	-	
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00	
Two	9-Volt Battery \$5.00 ea.	2	\$	10.00	
			\$	-	
Eight	Clamps #3255 \$1.00 ea.	8	\$	8.00	
	Plus 6% (Mark-up)		\$	11.30	
	Total Parts		\$	199.70	
	SUBTOTAL		\$	637.10	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	637.10	

THANK YOU FOR YOUR BUSINESS!

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ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 30, 2012
INVOICE #: 294
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#20 WARREN AVE. ISLANDS (WOODWARD TO LODGE FWY.)	
7/23/2012 -		
7/27/2012	Repairs/Dry Areas	
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund	#20 Warren Ave. Islands (Woodward To Lodge Fwy.)			
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00
			\$	-
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$	11.55
			\$	-
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
One	9-Volt Battery \$5.00 ea.	1	\$	5.00
			\$	-
Six	Clamps #3255 \$1.00 ea.	6	\$	6.00
	Plus 6% (Mark-up)		\$	8.85
	Total Parts		\$	156.40
	SUBTOTAL		\$	448.00
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	448.00

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ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 30, 2012
INVOICE #: 295
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#36 WARREN AVE. ISLANDS (EAST OF WOODWARD)	
7/23/2012 -		
7/27/2012	Repairs/Damaged Sprinkler Heads	
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60
<hr/>		
Parts Fund	#36 Warren Ave. Islands (East Of Woodward)	
Three	Rotor Heads #5012PC \$30.00 ea.	3 \$ 90.00
		\$ -
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3 \$ 11.55
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Six	Clamps #3255 \$1.00 ea.	6 \$ 6.00
	Plus 6% (Mark-up)	\$ 6.45
	Total Parts	\$ 114.00
	SUBTOTAL	\$ 405.60
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 405.60

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 30, 2012
INVOICE #: 296
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#11 LAFAYETTE ISLANDS	
7/23/2012 -		
7/27/2012	Repairs/Broken Vacuum Breaker	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund	#11 Lafayette Islands			
One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00
			\$	-
One	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	1	\$	3.85
			\$	-
			\$	-
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$	20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	\$	6.00
Two	Clamps #3255 \$1.00 ea.	2	\$	2.00
	Plus 6% (Mark-up)		\$	3.76
	Total Parts		\$	66.44
	SUBTOTAL		\$	430.94
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	430.94

THANK YOU FOR YOUR BUSINESS!

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ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 30, 2012
INVOICE #: 297
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#24 12TH STREET ISLANDS	
7/23/2012 -		
7/27/2012	Repairs/Stuck-on	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund		#24 12Th Street Islands			
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00	
			\$	-	
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$	11.55	
			\$	-	
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00	
			\$	-	
One	9-Volt Battery \$5.00 ea.	1	\$	5.00	
Six	Clamps #3255 \$1.00 ea.	6	\$	6.00	
	Plus 6% (Mark-up)		\$	8.85	
	Total Parts		\$	156.40	
	SUBTOTAL		\$	593.80	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	593.80	

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 30, 2012
INVOICE #: 298
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#36 WARREN AVENUE ISLANDS (EAST OF WOODWARD)	
7/23/2012 -		
7/27/2012	Repairs/Dry Areas	
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund	#36 Warren Avenue Islands (East Of Woodward)			
Two	Rotor Heads #S012PC \$30.00 ea.	2	\$	60.00
			\$	-
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	\$	7.70
			\$	-
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
			\$	-
One	9-Volt Battery \$5.00 ea.	1	\$	5.00
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00
	Plus 6% (Mark-up)		\$	6.70
	Total Parts		\$	118.40
	SUBTOTAL		\$	410.00
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	410.00

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: August 6, 2012
INVOICE #: 299
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#18 LARNED ISLANDS	
7/30/2012 -		
8/3/2012	Repairs/Dry Areas	
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund		#18 Larned Islands	
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$ 90.00
			\$ -
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$ 11.55
			\$ -
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$ 35.00
One	9-Volt Battery \$5.00 ea.	1	\$ 5.00
			\$ -
Six	Clamps #3255 \$1.00 ea.	6	\$ 6.00
	Plus 6% (Mark-up)		\$ 8.85
	Total Parts		\$ 156.40
	SUBTOTAL		\$ 448.00
	APPLICABLE TAX		\$ -
	OTHER		\$ -
	TOTAL		\$ 448.00

THANK YOU FOR YOUR BUSINESS!

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AGAR



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: August 6, 2012
INVOICE # 300
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#21 PALMER ISLANDS	
7/30/2012 -		
8/3/2012	Maintenance	
	Turned off controllers, to strip street & crosswalks	
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund	#21 Palmer Islands	
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
	Plus 6% (Mark-up)	\$ -
	Total Parts	\$ -
	SUBTOTAL	\$ 291.60
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 291.60

THANK YOU FOR YOUR BUSINESS!

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AGAR



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: August 6, 2012
INVOICE # 301
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#18 LARNED ISLANDS	
7/30/2012 -		
8/3/2012	Repairs	
	Vandalism to Vacuum Breaker	
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund	#18 Larned Islands			
One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00
			\$	-
One	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	1	\$	3.85
			\$	-
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$	20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	\$	6.00
			\$	-
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00
			\$	-
	Plus 6% (Mark-up)		\$	3.88
	Total Parts		\$	68.56
	SUBTOTAL		\$	360.16
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	360.16

THANK YOU FOR YOUR BUSINESS!

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ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: August 6, 2012
INVOICE #: 302
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#20 WARREN ISLANDS	
7/30/2012 -		
8/3/2012	Repairs	
	Bad Controller/Too Wet	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund		#20 Warren Islands		
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00
			\$	-
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$	11.55
One	T-Bos In-Ground Controller #T-BOS2 \$266.00 ea.	1	\$	266.00
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
One	9-Volt Battery \$5.00 ea.	1	\$	5.00
			\$	-
Six	Clamps #3255 \$1.00 ea.	6	\$	6.00
	Plus 6% (Mark-up)		\$	24.81
	Total Parts		\$	438.36
	SUBTOTAL		\$	875.76
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	875.76

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: August 6, 2012
INVOICE #: 303
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#21 PALMER ISLANDS	
7/30/2012 -		
8/3/2012	Repairs	
	Main Break + Dry Areas	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund

#21 Palmer Islands

Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00
			\$	-
Two	1"x1/2" 90degree #1403-130 \$3.85 ea.	2	\$	7.70
			\$	-
			\$	-
Two	1" Poly Couplers #1429-010 \$2.80 ea.	2	\$	5.60
Ten Ft.	1" PVC Poly-Pipe #CH100N100 .30 per ft.	10	\$	3.00
Fourteen	Clamps #3255 \$1.00 ea.	14	\$	14.00
	Plus 6% (Mark-up)		\$	5.42
	Total Parts		\$	95.72
	SUBTOTAL		\$	533.12
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	533.12

THANK YOU FOR YOUR BUSINESS!

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ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: August 6, 2012
INVOICE #: 304
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#14 ST. AUBIN ISLANDS	
7/30/2012 -		
8/3/2012	Repairs/Dry Areas	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund	#14 St. Aubin Islands			
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00
			\$	-
Three	1"x1/2" 90degree #1403-130 \$3.85 ea.	3	\$	11.55
			\$	-
			\$	-
One	9-Volt Battery \$5.00 ea.	1	\$	5.00
			\$	-
Six	Clamps #3255 \$1.00 ea.	6	\$	6.00
	Plus 6% (Mark-up)		\$	6.75
	Total Parts		\$	119.30
	SUBTOTAL		\$	483.80
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	483.80

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: August 13, 2012
INVOICE #: 305
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#11 LAFAYETTE ISLANDS	
8/06/2012 -		
8/10/2012	Repairs - Vacuum Breaker	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund	#11 Lafayette Islands			
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00
			\$	-
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	\$	7.70
			\$	-
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$	20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	\$	6.00
			\$	-
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00
	Plus 6% (Mark-up)		\$	5.91
	Total Parts		\$	104.44
	SUBTOTAL		\$	468.94
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	468.94

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: August 13, 2012
INVOICE # 306
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#21 PALMER STREET ISLANDS	
8/06/2012 -		
8/10/2012	Repairs/Dry Areas	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund		#21 Palmer Street Islands			
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00	
			\$	-	
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$	11.55	
			\$	-	
			\$	-	
			\$	-	
			\$	-	
			\$	-	
Twelve	Clamps #3255 \$1.00 ea.	12	\$	12.00	
	Plus 6% (Mark-up)		\$	6.81	
	Total Parts		\$	120.36	
	SUBTOTAL		\$	557.76	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	557.76	

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: August 13, 2012
INVOICE #: 307
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#35 MACK AVENUE ISLANDS	
8/06/2012 -		
8/10/2012	Repairs/Stuck On	
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund

#35 Mack Avenue Islands

Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00
			\$	-
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	\$	7.70
			\$	-
			\$	-
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
			\$	-
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00
	Plus 6% (Mark-up)		\$	6.40
	Total Parts		\$	113.10
	SUBTOTAL		\$	404.70
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	404.70

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

DATE: August 13, 2012

INVOICE # 308

FOR: Street Fund

P.O. 2714942

BILL TO: City of Detroit

General Services

Department (GSD)

ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#20 ANTHONY WAYNE DR.	
8/06/2012 -		
8/10/2012	Repairs:	
	Re-set Controllers, Water Turn on	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund

#20 Anthony Wayne Dr.

	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Plus 6% (Mark-up)	\$ -
Total Parts	\$ -
SUBTOTAL	\$ 437.40
APPLICABLE TAX	\$ -
OTHER	\$ -
TOTAL	\$ 437.40

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: damnagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: August 20, 2012
INVOICE # 310
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#20 ANTHONY WAYNE DR.	
8/13/2012 -		
8/17/2012	Repairs:	
	Vacuum Breaker	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund		#20 Anthony Wayne Dr.		
One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00
			\$	-
One	1"x1/2" 90degree #1403-130 \$3.85 ea.	1	\$	3.85
			\$	-
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$	20.83
			\$	-
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	\$	6.00
Two	Clamps #3255 \$1.00 ea.	2	\$	2.00
	Plus 6% (Mark-up)		\$	3.76
	Total Parts		\$	66.44
	SUBTOTAL		\$	430.94
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	430.94

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: damrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: August 27, 2012
INVOICE #: 311
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#36 WARREN AVENUE ISLANDS	
8/20/2012 -		
8/24/2012	Repairs: Two (2) Islands	
	Vandalized/Water Hitting Street	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund		#36 Warren Avenue Islands			
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00	
			\$	-	
Three	1"x1/2" 90degree #1403-130 \$3.85 ea.	3	\$	11.55	
			\$	-	
			\$	-	
			\$	-	
			\$	-	
Six	Clamps #3255 \$1.00 ea.	6	\$	6.00	
	Plus 6% (Mark-up)		\$	6.45	
	Total Parts		\$	114.00	
	SUBTOTAL		\$	551.40	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	551.40	

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 4, 2012
INVOICE #: 312
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#36 WARREN AVENUE ISLANDS	
8/27/2012 -	East of Brush - Dry Areas	
8/31/2012		
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund		#36 Warren Avenue Islands			
One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00	
			\$	-	
One	1"x1/2" 90degree #1403-130 \$3.85 ea.	1	\$	3.85	
			\$	-	
			\$	-	
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00	
One	9-Volt Battery \$5.00 ea.	1	\$	5.00	
Two	Clamps #3255 \$1.00 ea.	2	\$	2.00	
	Plus 6% (Mark-up)		\$	4.55	
	Total Parts		\$	80.40	
	SUBTOTAL		\$	372.00	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	372.00	

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 4, 2012
INVOICE #: 313
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#20 WARREN AVENUE ISLANDS	
8/27/2012 -	West of Cass - Dry Areas	
8/31/2012		
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund	#20 Warren Avenue Islands			
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00
			\$	-
Two	1"x1/2" 90degree #1403-130 \$3.85 ea.	2	\$	7.70
			\$	-
			\$	-
			\$	-
One	9-Volt Battery \$5.00 ea.	1	\$	5.00
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00
	Plus 6% (Mark-up)		\$	4.60
	Total Parts		\$	81.30
	SUBTOTAL		\$	372.90
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	372.90

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 4, 2012
INVOICE # 314
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#26 ROSA PARKS BLVD.	
8/27/2012 -	Repairs- Dry Areas +	
8/31/2012	Line Break North of W. Grand Blvd.	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund		#26 Rosa Parks Blvd.	
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$ 90.00
			\$ -
Three	1"x1/2" 90degree #1403-130 \$3.85 ea.	3	\$ 11.55
			\$ -
			\$ -
Four	1 " Couplers #1407-010 \$2.80 ea.	4	\$ 11.20
Ten Ft.	1" Poly-Pipe #CH100N100 \$0.30per ft.	10	\$ 3.00
Ten	Clamps #3255 \$1.00 ea.	10	\$ 10.00
	Plus 6% (Mark-up)		\$ 7.55
	Total Parts		\$ 133.30
	SUBTOTAL		\$ 570.70
	APPLICABLE TAX		\$ -
	OTHER		\$ -
	TOTAL		\$ 570.70

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 4, 2012
INVOICE # 315
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#35 MACK AVENUE ISLANDS	
8/27/2012 -	West of Russell	
8/31/2012	Repairs- Dry Areas	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund		#35 Mack Avenue Islands			
One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00	
			\$	-	
One	1"x1/2" 90degree #1403-130 \$3.85 ea.	1	\$	3.85	
			\$	-	
			\$	-	
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00	
One	9-Volt Battery \$5.00 ea.	1	\$	5.00	
Two	Clamps #3255 \$1.00 ea.	2	\$	2.00	
	Plus 6% (Mark-up)		\$	4.55	
	Total Parts		\$	80.40	
	SUBTOTAL		\$	444.90	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	444.90	

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com



AGAR



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 4, 2012
INVOICE #: 316
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#35 MACK AVENUE ISLANDS	
8/27/2012 -	East of Woodward	
8/31/2012	Repairs- Dry Areas	
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund	#35 Mack Avenue Islands			
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00
			\$	-
Two	1"x1/2" 90degree #1403-130 \$3.85 ea.	2	\$	7.70
			\$	-
			\$	-
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
One	9-Volt Battery \$5.00 ea.	1	\$	5.00
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00
	Plus 6% (Mark-up)		\$	6.70
	Total Parts		\$	118.40
	SUBTOTAL		\$	410.00
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	410.00

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 10, 2012
INVOICE # 317
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#59 ORLEANS ST. ISLANDS	
9/03/2012 -		
9/7/2012	Repairs- Dry Areas	
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund		#59 Orleans St. Islands			
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00	
			\$	-	
Two	1"x1/2" 90degree #1403-130 \$3.85 ea.	2	\$	7.70	
			\$	-	
			\$	-	
			\$	-	
Two	12-Volt Battery #RAYVAC926 \$14.00 ea.	2	\$	28.00	
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00	
	Plus 6% (Mark-up)		\$	5.98	
	Total Parts		\$	105.68	
	SUBTOTAL		\$	397.28	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	397.28	

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 10, 2012

INVOICE # 318

FOR: Street Fund
P.O. 2714942

BILL TO: City of Detroit
General Services
Department (GSD)

ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#20 WARREN AVE. ISLANDS	
9/03/2012 -	West of Woodward	
9/7/2012	Repairs- Dry Areas	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund		#20 Warren Ave. Islands			
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00	
			\$	-	
Two	1"x1/2" 90degree #1403-130 \$3.85 ea.	2	\$	7.70	
			\$	-	
			\$	-	
			\$	-	
Two	12-Volt Battery #RAYVAC926 \$14.00 ea.	2	\$	28.00	
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00	
	Plus 6% (Mark-up)		\$	5.98	
	Total Parts		\$	105.68	
	SUBTOTAL		\$	543.08	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	543.08	

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 10, 2012
INVOICE #: 319
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#35 MACK AVE. ISLANDS	
9/03/2012 -	East of Woodward	
9/7/2012	Repairs- Dry Areas	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund

#35 Mack Ave. Islands

Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00
			\$	-
Three	1"x1/2" 90degree #1403-130 \$3.85 ea.	3	\$	11.55
			\$	-
			\$	-
			\$	-
One	9-Volt Battery \$5.00 ea.	1	\$	5.00
Six	Clamps #3255 \$1.00 ea.	6	\$	6.00
	Plus 6% (Mark-up)		\$	6.75
	Total Parts		\$	119.30
	SUBTOTAL		\$	483.80
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	483.80

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



AGAR



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 10, 2012
INVOICE #: 320
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#36 WARREN AVE. ISLANDS	
9/03/2012 -	West of I-75	
9/7/2012	Repairs- Damaged Sprinkler Heads	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund	#36 Warren Ave. Islands			
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00
			\$	-
Two	1"x1/2" 90degree #1403-130 \$3.85 ea.	2	\$	7.70
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00
	Plus 6% (Mark-up)		\$	4.30
	Total Parts		\$	76.00
	SUBTOTAL		\$	440.50
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	440.50

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 10, 2012
INVOICE # 321
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#12 MT. ELLIOTT ISLANDS	
9/03/2012 -		
9/7/2012	Repairs- Vacuum Breaker Leak	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund		#12 Mt. Elliott Islands			
One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00	
			\$	-	
One	1"x1/2" 90degree #1403-130 \$3.85 ea.	1	\$	3.85	
			\$	-	
			\$	-	
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$	20.83	
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	\$	6.00	
Two	Clamps #3255 \$1.00 ea.	2	\$	2.00	
	Plus 6% (Mark-up)		\$	3.76	
	Total Parts		\$	66.44	
	SUBTOTAL		\$	503.84	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	503.84	

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 17, 2012
INVOICE #: 322
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#20 WARREN AVE. ISLANDS	
9/10/2012		
9/14/2012	Repairs- Line Break	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund

#20 Warren Ave. Islands

		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Two	1" Poly Coupler #1407-010 \$2.80 ea.	2 \$ 5.60
Ten Ft.	1" Poly-Pipe #CH100N100 .30 per ft.	10 \$ 3.00
Four	Clamps #3255 \$1.00 ea.	4 \$ 4.00
	Plus 6% (Mark-up)	\$ 0.76
	Total Parts	\$ 13.36
	SUBTOTAL	\$ 377.86
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 377.86

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 17, 2012
INVOICE #: 323
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905
ATTENTION:

DATE	DESCRIPTION	AMOUNT
Week of	#14 ST. AUBIN ST. ISLANDS	
9/10/2012		
9/14/2012	Repairs- Damaged Vacuum Breaker	
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund

#14 St. Aubin St. Islands

		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1 \$ 20.83
Six Ft.	1" PVC Pipe #BE80 \$1.00 per ft.	6 \$ 6.00
		\$ -
	Plus 6% (Mark-up)	\$ 1.61
	Total Parts	\$ 28.44
	SUBTOTAL	\$ 320.04
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 320.04

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 17, 2012
INVOICE #: 324
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#11 LAFAYETTE ISLANDS	
9/10/2012		
9/14/2012	Repairs- Damaged Vacuum Breaker	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund		#11 Lafayette Islands		
One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00
			\$	-
One	1"x1/2" 90degree #1403-130 \$3.85 ea.	1	\$	3.85
			\$	-
			\$	-
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$	20.83
Six Ft.	1" Poly-Pipe #CH100N100 .30 per ft.	6	\$	1.80
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00
	Plus 6% (Mark-up)		\$	3.63
	Total Parts		\$	64.11
	SUBTOTAL		\$	428.61
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	428.61

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 17, 2012
INVOICE # 325
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#24 12th STREET ISLANDS	
9/10/2012		
9/14/2012	Repairs- Stuck On	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund

#24 12Th Street Islands

One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00
			\$	-
One	1"x1/2" 90degree #1403-130 \$3.85 ea.	1	\$	3.85
One	1 1/2" Electric Zone Valve #PGA150 \$80.00 ea.	1	\$	80.00
One	Valve Box #AVP10 \$14.00 ea.	1	\$	14.00
			\$	-
			\$	-
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00
	Plus 6% (Mark-up)		\$	7.91
	Total Parts		\$	139.76
	SUBTOTAL		\$	577.16
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	577.16

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 17, 2012
INVOICE #: 326
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#35 MACK AVENUE ISLAND	
9/10/2012	East of John R	
9/14/2012	Repairs- Vacuum Breaker Damaged	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund

#35 Mack Avenue Island

			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$	20.83
Six Ft.	1" PVC Pipe #BE80 1.00 per ft.	6	\$	6.00
			\$	-
	Plus 6% (Mark-up)		\$	1.61
	Total Parts		\$	28.44
	SUBTOTAL		\$	392.94
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	392.94

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 24, 2012
INVOICE #: 327
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
9/17/2012	#20,#36,#38 Warren Avenue Islands	
9/21/2012	Repairs- Re-Set Controllers (Watering Once a day)	
	↳ Systems Check	
1st Visit		
9/17/2012 >>	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60

Parts Fund		#20,#36,#38 Warren Avenue Islands			
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$	120.00	
			\$	-	
Four	1"x1/2" 90degree #1403-130 \$3.85 ea.	4	\$	15.40	
			\$	-	
			\$	-	
			\$	-	
Three	9-Volt Battery \$5.00 ea.	3	\$	15.00	
Eight	Clamps #3255 \$1.00 ea.	8	\$	8.00	
	Plus 6% (Mark-up)		\$	9.50	
	Total Parts		\$	167.90	
	SUBTOTAL		\$	945.50	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	945.50	

THANK YOU FOR YOUR BUSINESS!

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ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 24, 2012
INVOICE #: 328
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
9/17/2012	#20,#36,#38 Warren Avenue Islands	
9/21/2012	Repairs- Re-Set Controllers (Watering Once a day)	
	† Systems Check	
2nd Visit		
9/18/2012 >>	Labor= 4 Men@ 4 hours (Total 16 Hours x \$27.00 p.h.)	\$ 432.00
	10% Discount	\$ (43.20)
		\$ 388.80

Parts Fund		#20,#36,#38 Warren Avenue Islands			
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00	
			\$	-	
Two	1"x1/2" 90degree #1403-130 \$3.85 ea.	2	\$	7.70	
			\$	-	
			\$	-	
			\$	-	
			\$	-	
			\$	-	
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00	
			\$	4.30	
	Plus 6% (Mark-up)		\$	4.30	
	Total Parts		\$	76.00	
	SUBTOTAL		\$	464.80	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	464.80	

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 24, 2012
INVOICE # 329
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
9/17/2012	#35 Mack Avenue Islands	
9/21/2012	Repairs- Re-Set Controllers (Watering Once a day)	
	+ Systems Check	
1st Visit		
9/18/2012 >>	Labor= 4 Men@ 4 hours (Total 16 Hours x \$27.00 p.h.)	\$ 432.00
	10% Discount	\$ (43.20)
		\$ 388.80

Parts Fund

#35 Mack Avenue Islands

Five	Rotor Heads #5012PC \$30.00 ea.	5	\$	150.00
			\$	-
Five	1"x1/2" 90degree #1403-130 \$3.85 ea.	5	\$	19.25
			\$	-
			\$	-
			\$	-
Two	9-Volt Battery \$5.00 ea.	2	\$	10.00
Ten	Clamps #3255 \$1.00 ea.	10	\$	10.00
	Plus 6% (Mark-up)		\$	11.36
	Total Parts		\$	200.61
	SUBTOTAL		\$	589.41
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	589.41

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 24, 2012
INVOICE #: 330
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
9/17/2012	#35 Mack Avenue Islands	
9/21/2012	Repairs- Re-Set Controllers (Watering Once a day)	
	+ Systems Check	
2nd Visit		
9/19/2012 >>	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60

Parts Fund		#35 Mack Avenue Islands		
Six	Rotor Heads #5012PC \$30.00 ea.	6	\$	180.00
			\$	-
Six	1"x1/2" 90degree #1403-130 \$3.85 ea.	6	\$	23.10
			\$	-
			\$	-
			\$	-
Three	9-Volt Battery \$5.00 ea.	3	\$	15.00
Twelve	Clamps #3255 \$1.00 ea.	12	\$	12.00
	Plus 6% (Mark-up)		\$	13.81
	Total Parts		\$	243.91
	SUBTOTAL		\$	1,021.51
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	1,021.51

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 24, 2012
INVOICE # 331
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
9/17/2012	#20 Anthony Wayne Dr. Islands	
9/21/2012	Repairs- Re-Set Controllers (Watering Once a day)	
	Systems Check	
9/20/2012 >>	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60

Parts Fund		#20 Anthony Wayne Dr. Islands		
Seven	Rotor Heads #5012PC \$30.00 ea.	7	\$	210.00
			\$	-
Seven	1"x1/2" 90degree #1403-130 \$3.85 ea.	7	\$	26.95
			\$	-
			\$	-
			\$	-
Three	9-Volt Battery \$5.00 ea.	3	\$	15.00
Fourteen	Clamps #3255 \$1.00 ea.	14	\$	14.00
	Plus 6% (Mark-up)		\$	15.96
	Total Parts		\$	281.91
	SUBTOTAL		\$	1,059.51
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	1,059.51

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 24, 2012
INVOICE #: 332
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
9/17/2012	#18 Larned St. Islands	
9/21/2012	Repairs- System Stuck On	
9/21/2012 >>	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund		#18 Larned St. Islands			
One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00	
			\$	-	
One	1"x1/2" 90degree #1403-130 \$3.85 ea.	1	\$	3.85	
			\$	-	
			\$	-	
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00	
			\$	-	
Two	Clamps #3255 \$1.00 ea.	2	\$	2.00	
	Plus 6% (Mark-up)		\$	4.25	
	Total Parts		\$	75.10	
	SUBTOTAL		\$	366.70	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	366.70	

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 1, 2012
INVOICE # 333
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
9/24/2012	#35 Mack Avenue Islands	
9/28/2012	Repairs- Controllers Reset to Once a day	
9/24/2012 >>	Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	10% Discount	\$ (64.80)
		\$ 583.20
<hr/>		
Parts Fund	#35 Mack Avenue Islands	
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
	Plus 6% (Mark-up)	\$ -
	Total Parts	\$ -
	SUBTOTAL	\$ 583.20
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 583.20

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 1, 2012
INVOICE #: 334
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
9/24/2012	#11 LAFAYETTE STREET ISLANDS	
9/28/2012	Repairs- Replace Vacuum Breaker	
9/25/2012 >>	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund

#11 Lafayette Street Islands

			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$ 20.83
			\$ -
Six Ft.	1" PVC Pipe #BE80 1.00 per ft.	6	\$ 6.00
	Plus 6% (Mark-up)		\$ 1.61
	Total Parts		\$ 28.44
	SUBTOTAL		\$ 392.94
	APPLICABLE TAX		\$ -
	OTHER		\$ -
	TOTAL		\$ 392.94

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 1, 2012
INVOICE #: 335
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
9/24/2012	#12 MT. ELLIOTT	
9/28/2012	Repairs- Stuck On	
9/26/2012 >>	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund

#12 Mt. Elliott

One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00
			\$	-
One	1"x1/2" 90degree #1403-130 \$3.85 ea.	1	\$	3.85
			\$	-
			\$	-
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
One	9-Volt Battery \$5.00 ea.	1	\$	5.00
Two	Clamps #3255 \$1.00 ea.	2	\$	2.00
	Plus 6% (Mark-up)		\$	4.55
	Total Parts		\$	80.40
	SUBTOTAL		\$	372.00
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	372.00

THANK YOU FOR YOUR BUSINESS!

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ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 1, 2012
INVOICE # 336
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
9/24/2012	#13 MCDOUGALL	
9/28/2012	Repairs- Replace Vacuum Breaker	
9/27/2012 >>	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund

#13 Mcdougall

			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$	20.83
			\$	-
Six Ft.	1" PVC Pipe #BE80 1.00 per ft.	6	\$	6.00
	Plus 6% (Mark-up)		\$	1.61
	Total Parts		\$	28.44
	SUBTOTAL		\$	320.04
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	320.04

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 1, 2012
INVOICE #: 337
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
9/24/2012	#24 12th STREET ISLANDS	
9/28/2012	Repairs- Stuck On	
9/27/2012 >>	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund

#24 12Th Street Islands

			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
One	24-Volt Solenoid Colls #Sol24 \$35.00 ea.	1	\$ 35.00
			\$ -
One	9-Volt Battery \$5.00 ea.	1	\$ 5.00
	Plus 6% (Mark-up)		\$ 2.40
	Total Parts		\$ 42.40
	SUBTOTAL		\$ 406.90
	APPLICABLE TAX		\$ -
	OTHER		\$ -
	TOTAL		\$ 406.90

THANK YOU FOR YOUR BUSINESS!

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ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 1, 2012
INVOICE #: 338
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
9/24/2012	#16 CHENE STREET ISLANDS	
9/28/2012	Repairs- Replace Vacuum Breaker	
9/28/2012 >>	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund		#16 Chene Street Islands		
One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00
			\$	-
One	1"x1/2" 90degree #1403-130 \$3.85 ea.	1	\$	3.85
			\$	-
			\$	-
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$	20.83
Two	Clamps #3255 \$1.00 ea.	2	\$	2.00
Six Ft.	1" PVC Pipe #BE80 1.00 per ft.	6	\$	6.00
	Plus 6% (Mark-up)		\$	3.76
	Total Parts		\$	66.44
	SUBTOTAL		\$	430.94
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	430.94

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 8, 2012
INVOICE #: 339
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
10/1/2012	#35 MACK AVENUE ISLANDS	
10/5/2012	Repairs/Stuck-on	
10/1/2012 >>	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund		#35 Mack Avenue Islands			
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00	
			\$	-	
Two	1"x1/2" 90degree #1403-130 \$3.85 ea.	2	\$	7.70	
			\$	-	
			\$	-	
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00	
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00	
			\$	-	
	Plus 6% (Mark-up)		\$	6.40	
	Total Parts		\$	113.10	
	SUBTOTAL		\$	550.50	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	550.50	

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 8, 2012
INVOICE #: 340
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
10/1/2012	#36 WARREN AVENUE ISLANDS	
10/5/2012	Repairs/Stuck-on	
10/1/2012 >>	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund		#36 Warren Avenue Islands	
		\$	-
		\$	-
		\$	-
One	1 1/2" Electric Zone Valve #PGA150 \$80.00 ea.	1 \$	80.00
		\$	-
One	9-Volt Battery \$5.00 ea.	1 \$	5.00
Four	Clamps #3255 \$1.00 ea.	4 \$	4.00
		\$	-
	Plus 6% (Mark-up)	\$	5.34
	Total Parts	\$	94.34
	SUBTOTAL	\$	385.94
	APPLICABLE TAX	\$	-
	OTHER	\$	-
	TOTAL	\$	385.94

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com




Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 8, 2012
INVOICE # 341
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
10/1/2012	#12 MT. ELLIOTT ISLANDS	
10/5/2012	 Winterized Systems 2012	
10/2/2012 >>	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60

Parts Fund

#12 Mt. Elliott Islands

	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Plus 6% (Mark-up)	\$ -
Total Parts	\$ -
SUBTOTAL	\$ 777.60
APPLICABLE TAX	\$ -
OTHER	\$ -
TOTAL	\$ 777.60

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com



Lawn Sprinkler Systems, Inc.

13-53846-tjt Doc 12697-5 Filed 10/13/17 Entered 10/13/17 11:04:09 Page 70 of 99




Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 8, 2012
INVOICE # 343
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
10/1/2012	#15 ANTIETAM ISLANDS	
10/5/2012	 Winterized Systems 2012	
10/4/2012 >>	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60

Parts Fund

#15 Anti-etam Islands

	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Plus 6% (Mark-up)	\$ -
Total Parts	\$ -
SUBTOTAL	\$ 777.60
APPLICABLE TAX	\$ -
OTHER	\$ -
TOTAL	\$ 777.60

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com




Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 8, 2012
INVOICE #: 344
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
10/1/2012	#21 PALMER ISLANDS	
10/5/2012	 Winterized Systems 2012	
10/5/2012 >>	Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	10% Discount	\$ (64.80)
		\$ 583.20

Parts Fund

#21 Palmer Islands

	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Plus 6% (Mark-up)	\$ -
Total Parts	\$ -
SUBTOTAL	\$ 583.20
APPLICABLE TAX	\$ -
OTHER	\$ -
TOTAL	\$ 583.20

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: damnagar@msn.com




INVOICE

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: October 15, 2012
INVOICE #: 349
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
10/8/2012	#14 ST. AUBIN ISLANDS	
10/12/2012	 Winterized Systems 2012	
10/12/2012 >>	Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	10% Discount	\$ (64.80)
		\$ 583.20

Parts Fund

#14 St. Aubin Islands

	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Plus 6% (Mark-up)	\$ -
Total Parts	\$ -
SUBTOTAL	\$ 583.20
APPLICABLE TAX	\$ -
OTHER	\$ -
TOTAL	\$ 583.20

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com




Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 15, 2012
INVOICE # 350
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
10/8/2012	#33 MADISON AVENUE ISLANDS	
10/12/2012	 Winterized Systems 2012	
10/11/2012 >>	Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	10% Discount	\$ (64.80)
		\$ 583.20

Parts Fund

#33 Madison Avenue Islands

	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Plus 6% (Mark-up)	\$ -
Total Parts	\$ -
SUBTOTAL	\$ 583.20
APPLICABLE TAX	\$ -
OTHER	\$ -
TOTAL	\$ 583.20

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



AGAR




Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 15, 2012
INVOICE #: 351
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
10/8/2012	#16 CHENE ISLANDS	
10/12/2012	Two (2) Visits:	
	 Winterized Systems 2012	
10/9/2012>>>	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
10/10/2012>>>	Labor= 4 Men@ 6 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	10% Discount	\$ (151.20)
		\$ 1,360.80

Parts Fund

#16 Chene Islands

\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
Plus 6% (Mark-up)	\$ -
Total Parts	\$ -
SUBTOTAL	\$ 1,360.80
APPLICABLE TAX	\$ -
OTHER	\$ -
TOTAL	\$ 1,360.80

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: karninagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 15, 2012
INVOICE #: 352
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

Week of

10/8/2012 #20 ANTHONY WAYNE DR.

10/12/2012



Winterized Systems 2012

10/8/2012>>> Labor= 4 Men@ 8 hours (Total 24 Hours x \$32.00 p.h.)	\$	864.00
10% Discount	\$	(86.40)
	\$	777.60

Parts Fund

#20 Anthony Wayne Dr.

	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
Plus 6% (Mark-up)	\$	-
Total Parts	\$	-
SUBTOTAL	\$	777.60
APPLICABLE TAX	\$	-
OTHER	\$	-
TOTAL	\$	777.60

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: damrinagar@msn.com




Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 22, 2012
INVOICE #: 364
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
10/15/2012	#14 ST.AUBIN ISLANDS	
10/19/2012	2nd Visit	
	 Winterized Systems 2012	
10/15/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	10% Discount	\$ (64.80)
		\$ 583.20

Parts Fund

#14 St.Aubin Islands

	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Plus 6% (Mark-up)	\$ -
Total Parts	\$ -
SUBTOTAL	\$ 583.20
APPLICABLE TAX	\$ -
OTHER	\$ -
TOTAL	\$ 583.20

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



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AGAR




Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 22, 2012
INVOICE # 366
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
10/15/2012	#26 ROSA PARKS BOULEVARD ISLANDS	
10/19/2012	 Winterized Systems 2012	
10/17/2012>>>	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60

Parts Fund	#26 Rosa Parks Boulevard Islands	
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
	Plus 6% (Mark-up)	\$ -
	Total Parts	\$ -
	SUBTOTAL	\$ 777.60
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 777.60

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com




Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 22, 2012
INVOICE #: 367
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
10/15/2012	#36 WARREN AVENUE ISLANDS	
10/19/2012	 Winterized Systems 2012 (1st Visit)	
Note: Requires Two Visits to complete		
10/18/2012>>>	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60

Parts Fund

#36 Warren Avenue Islands

	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Plus 6% (Mark-up)	\$ -
Total Parts	\$ -
SUBTOTAL	\$ 777.60
APPLICABLE TAX	\$ -
OTHER	\$ -
TOTAL	\$ 777.60

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 22, 2012
INVOICE #: 368
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
10/15/2012	#35 MACK AVENUE ISLANDS	
10/19/2012	 Winterized Systems 2012 (1st Visit)	
<i>Note: Requires Two Visits to complete</i>		
10/19/2012>>>	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60

Parts Fund

#35 Mack Avenue Islands

	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
Plus 6% (Mark-up)	\$	-
Total Parts	\$	-
SUBTOTAL	\$	777.60
APPLICABLE TAX	\$	-
OTHER	\$	-
TOTAL	\$	777.60

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



**18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337**

DATE: October 29, 2012
INVOICE # 374
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

THANK YOU FOR YOUR BUSINESS!

13-53846-tjt Doc 12697-5 Filed 10/13/17 Entered 10/13/17 11:04:09 Page 82 of 99



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 29, 2012
INVOICE # 375
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
10/22/2012	#36 WARREN AVENUE ISLANDS	
10/26/2012	Winterized Systems 2012 (2nd Visit)	
10/23/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	10% Discount	\$ (64.80)
		\$ 583.20

Parts Fund

#36 Warren Avenue Islands

	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Plus 6% (Mark-up)	\$ -
Total Parts	\$ -
SUBTOTAL	\$ 583.20
APPLICABLE TAX	\$ -
OTHER	\$ -
TOTAL	\$ 583.20

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com



AGAR



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 29, 2012
INVOICE #: 376
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
10/22/2012	#35 MACK AVENUE ISLANDS	
10/26/2012	❄ Winterized Systems 2012 (2nd Visit)	
<i>Note: Requires an additional visit to complete.</i>		
10/24/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	10% Discount	\$ (64.80)
		\$ 583.20
<hr/>		
Parts Fund	#35 Mack Avenue Islands	
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
	Plus 6% (Mark-up)	\$ -
	Total Parts	\$ -
	SUBTOTAL	\$ 583.20
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 583.20

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com




Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 29, 2012
INVOICE #: 377
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905
ATTENTION:

DATE	DESCRIPTION	AMOUNT
Week of		
10/22/2012	#35 MACK AVENUE ISLANDS	
10/26/2012	 Winterized Systems 2012 (3rd Visit)	
10/25/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	10% Discount	\$ (64.80)
		\$ 583.20

Parts Fund

#35 Mack Avenue Islands

	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Plus 6% (Mark-up)	\$ -
Total Parts	\$ -
SUBTOTAL	\$ 583.20
APPLICABLE TAX	\$ -
OTHER	\$ -
TOTAL	\$ 583.20

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 29, 2012
INVOICE # 378
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	34	
10/22/2012	#38 EAST GRAND BOULEVARD ISLANDS	
10/26/2012	Winterized Systems 2012 (1st Visit)	
<i>Note: Requires Three visits to complete.</i>		
10/26/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	10% Discount	\$ (64.80)
		\$ 583.20

Parts Fund

#38 East Grand Boulevard Islands

	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Plus 6% (Mark-up)	\$ -
Total Parts	\$ -
SUBTOTAL	\$ 583.20
APPLICABLE TAX	\$ -
OTHER	\$ -
TOTAL	\$ 583.20

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: damnagar@msn.com




Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: November 5, 2012
INVOICE #: 381
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
10/29/2012	#20 WARREN AVENUE ISLANDS	
11/2/2012	 Winterized Systems 2012 (2nd Visit)	
10/29/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	10% Discount	\$ (64.80)
		\$ 583.20

Parts Fund

#20 Warren Avenue Islands

	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
Plus 6% (Mark-up)	\$	-
Total Parts	\$	-
SUBTOTAL	\$	583.20
APPLICABLE TAX	\$	-
OTHER	\$	-
TOTAL	\$	583.20

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: damnagar@msn.com



**18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337**

DATE: November 5, 2012
INVOICE # 382
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

THANK YOU FOR YOUR BUSINESS!

13-53846-tjt Doc 12697-5 Filed 10/13/17 Entered 10/13/17 11:04:09 Page 88 of




Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: November 5, 2012
INVOICE #: 383
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
10/29/2012	#9 RANDOLPH ISLANDS	
11/2/2012	 Winterized Systems 2012	
10/31/2012>>>	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund	#9 Randolph Islands	
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
	Plus 6% (Mark-up)	\$ -
	Total Parts	\$ -
	SUBTOTAL	\$ 291.60
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 291.60

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darninagar@msn.com



**18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337**

DATE: November 5, 2012

INVOICE # 384

FOR: Street Fund
P.O. 2714942

BILL TO: City of Detroit
General Services
Department (GSD)

ATTENTION: Deborah Coleman
313-628-0905

Week of

10/29/2012 #17 BEAUBIEN ISLANDS

11/2/2012



Winterized Systems 2012

10/31/2012>>> Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$	324.00
10% Discount	\$	(32.40)
	\$	291.60

Parts Fund

#17 Beaubien Islands

Plus 6% (Mark-up)

Total Parts***SUBTOTAL*****APPLICABLE TAX**

OTHER

TOTAL

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com



**18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337**

DATE: November 5, 2012
INVOICE # 385
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

Parts Fund	#22 Third Street Islands		
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
	Plus 6% (Mark-up)	\$	-
	Total Parts	\$	-
	<i>SUBTOTAL</i>	\$	291.60
	<i>APPLICABLE TAX</i>	\$	-
	<i>OTHER</i>	\$	-
	<i>TOTAL</i>	\$	291.60

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**18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337**

DATE: November 5, 2012
INVOICE # 386
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

THANK YOU FOR YOUR BUSINESS!

13-53846-tjt Doc 12697-5 Filed 10/13/17 Entered 10/13/17 11:04:09 Page 92 of 99




Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: November 5, 2012
INVOICE #: 387
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905
ATTENTION:

DATE	DESCRIPTION	AMOUNT
Week of		
10/29/2012	#11 LAFAYETTE ISLANDS	
11/2/2012	 Winterized Systems 2012	
11/2/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	10% Discount	\$ (64.80)
		\$ 583.20

Parts Fund

#11 Lafayette Islands

	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Plus 6% (Mark-up)	\$ -
Total Parts	\$ -
SUBTOTAL	\$ 583.20
APPLICABLE TAX	\$ -
OTHER	\$ -
TOTAL	\$ 583.20

THANK YOU FOR YOUR BUSINESS!

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**18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337**

DATE: November 12, 2012
INVOICE # 401
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

Winterized Systems 2012

#7 Jefferson Islands

TOTAL

99



**18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337**

DATE: November 12, 2012
INVOICE # 402
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

Parts Fund	#59 Orleans Street Islands		
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
	Plus 6% (Mark-up)	\$	-
	Total Parts	\$	-
	<i>SUBTOTAL</i>	\$	291.60
	<i>APPLICABLE TAX</i>	\$	-
	<i>OTHER</i>	\$	-
	<i>TOTAL</i>	\$	291.60

13-53846-tjt Doc 12697-5 Filed 10/13/17 Entered 10/13/17 11:04:09 Page 95 of 99




Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: November 12, 2012
INVOICE # 403
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905
ATTENTION:

DATE	DESCRIPTION	AMOUNT
Week of		
11/5/2012	#40 LENOX STREET ISLANDS	
11/9/2012	 Winterized Systems 2012	
11/6/2012>>>	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund	#40 Lenox Street Islands	
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
	Plus 6% (Mark-up)	\$ -
	Total Parts	\$ -
	SUBTOTAL	\$ 437.40
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 437.40

THANK YOU FOR YOUR BUSINESS!

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**18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337**

DATE: November 12, 2012
INVOICE # 404
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

Parts Fund	#24 12Th Street Islands		
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
	Plus 6% (Mark-up)	\$	-
	Total Parts	\$	-
	<i>SUBTOTAL</i>	\$	583.20
	<i>APPLICABLE TAX</i>	\$	-
	<i>OTHER</i>	\$	-
	<i>TOTAL</i>	\$	583.20

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
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INVOICE

DATE: November 12, 2012
INVOICE # 405
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of		
11/5/2012	#14 ST. AUBIN ISLANDS (One (1) Island)	
11/9/2012	 Winterized Water Meter Pit + Repairs	
	Replaced 1 1/2" Gate Valve In Main Water Meter Pit	
	Completed Winterization= One (1) Island	
11/8/2012>>>	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund		#14 St. Aubin Islands (One (1) Island)			
				\$	-
One	1 1/2" Gate Valve #150TBVF \$29.39 ea.	1	\$		29.39
Two	1 1/2" Poly Couplers #1429-015 \$1.47 ea.	2	\$		2.94
Two	1 1/2" Poly Male Adapter #1436-015 \$1.47 ea.	2	\$		2.94
			\$		-
			\$		-
			\$		-
Ten	Clamps #3255 \$1.00 ea.	10	\$		10.00
	Plus 6% (Mark-up)		\$		2.72
	Total Parts		\$		47.99
	SUBTOTAL		\$		339.59
	APPLICABLE TAX		\$		-
	OTHER		\$		-
	TOTAL		\$		339.59

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: November 12, 2012
INVOICE # 406
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905
ATTENTION:

DATE	DESCRIPTION	AMOUNT
Week of		
11/5/2012	#12 MT. ELLIOTT ST. ISLANDS (One (1) Island)	
11/9/2012	❄ Winterized Water Meter Pit + Repairs	
	Replaced 1 1/2" Gate Valve In Main Water Meter Pit	
	Completed Winterization= One (1) Island	
11/8/2012>>>	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund	#12 Mt. Elliott St. Islands (One (1) Island)		
		\$	-
One	1 1/2" Gate Valve #150TBVF \$29.39 ea.	1 \$	29.39
Two	1 1/2" Poly Couplers #1429-015 \$1.47 ea.	2 \$	2.94
Two	1 1/2" Poly Male Adapter #1436-015 \$1.47 ea.	2 \$	2.94
		\$	-
		\$	-
		\$	-
Ten	Clamps #3255 \$1.00 ea.	10 \$	10.00
	Plus 6% (Mark-up)	\$	2.72
	Total Parts	\$	47.99
	SUBTOTAL	\$	339.59
	APPLICABLE TAX	\$	-
	OTHER	\$	-
	TOTAL	\$	339.59

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